

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
Tyler Division**

IN RE:)	CASE NO. 00-60796
Law, Kenneth Dean)	
Law, LaVeta Marie)	
)	
)	CHAPTER 7
DEBTOR(S))	

Trustee's Final Report, Application for Compensation,
and Report of Proposed Distribution

Bob Anderson, the Trustee of the estate of the above named debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: March 15, 2004

/s/ Bob Anderson
Bob Anderson, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF: 03/15/04

A.	RECEIPTS		\$21,878.23
B.	DISBURSEMENTS		
(1)	Secured Creditors	0.00	
(2)	Administrative Expenses	7,522.35	
(3)	Priority Creditors	0.00	
(4)	Other	0.00	
	TOTAL DISBURSEMENTS		<u>\$7,522.35</u>
C.	BALANCE ON HAND		<u><u>\$14,355.88</u></u>

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 1

Case Number: 00-60796 BP
Case Name: Law, Kenneth Dean
 Law, LaVeta Marie
Period Ending: 03/15/04

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 11/30/00 (c)
§341(a) Meeting Date: 01/08/01
Claims Bar Date: 04/17/01

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	.9 Acres & Improvements, Wood County, TX	56,390.00	0.00		0.00	FA
2	3.47 Acres (Commercial Property), Wood County TX Owned jointly with Morris McPeters. Adversary Proceeding #01-6027, Bob Anderson, Trustee v. Morris McPeters - Complaint for Declaratory Judgment and Avoidance of Lien. 9/30/02 - Judge Parker's Memorandum of Decision - Bankruptcy Estate owns 1/2 free and clear of any lien of Morris McPeters. 2/5/03 - Trustee's Motion to Sell Estate's Interest to Morris McPeters for \$19,500; objections due 2/26/03. Order authorizing sale signed 2/27/03. *Tax Basis in property: Debtors paid \$5,000 (see No. 9, Findings of Fact and Conclusions of Law in Adversary).	140,000.00	140,000.00		19,500.00	FA
3	Royalty Interest, Titus County, TX See Asset #13 for income from royalty interest. Sold per Order #43 EOD 8/7/01.	220.00	220.00		1,991.00	FA
4	Checking Account, Franklin Natl Bank, Yantis, TX	100.00	100.00	DA	0.00	FA
5	Savings Account, Franklin Natl Bank, Yantis, TX	100.00	100.00	DA	0.00	FA
6	Household Furnishings	2,000.00	0.00		0.00	FA

Form 1

Individual Estate Property Record and Report

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Page: 2

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 Law, LaVeta Marie
Period Ending: 03/15/04

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 11/30/00 (c)
§341(a) Meeting Date: 01/08/01
Claims Bar Date: 04/17/01

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
7	Clothing	500.00	0.00		0.00	FA
8	22 caliber rifle	40.00	0.00		0.00	FA
9	Accidental Death Policy	0.00	0.00		0.00	FA
10	1988 GMC S-15 pickup	2,875.00	0.00		0.00	FA
11	1995 Mercury Grand Marquis	8,000.00	0.00		0.00	FA
12	Fishing Barge used in Fishing Guide business	3,500.00	0.00		0.00	FA
13	Income from Royalty Interest (u)	Unknown	N/A		313.22	FA
Int	INTEREST (u)	Unknown	N/A		74.01	FA
14	Assets Totals (Excluding unknown values)	\$213,725.00	\$140,420.00		\$21,878.23	\$0.00

Major Activities Affecting Case Closing:

COURT COSTS:

Deferred filing fee for Adversary No. 01-6027, Order #32 EOD 3/9/01.

PROFESSIONALS:

--- Bob Anderson, Attorney for Trustee per Order #34 EOD 3/13/01. Order of 12/28/03 for fees of \$1,102.50 and expenses of \$143.86 for total of \$1,246.36.

--- Scott Ritcheson, Special Attorney (re: Adv. 01-6027) per Order #45 EOD 8/16/01. Fees of \$6,500 and expenses of \$1,022.35 for a total of \$7,522.35 approved by Order of 5/17/03; paid on 5/28/03, Check #101.

---Robert G. Rogers, Accountant per Order dated 11/13/03. Fees of \$150.00 for tax return FYE 10/31/03 advanced by Smead, Anderson & Dunn.

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Page: 3

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 Law, LaVeta Marie
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Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 11/30/00 (c)
§341(a) Meeting Date: 01/08/01
Claims Bar Date: 04/17/01

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

CLAIMS:

Bar dates 4/17/01 and 7/16/01 (govt).

POC #10 - Objection filed by Scott Ritcheson on behalf of Trustee; Order signed on 9/30/02 allowing Claim #10 as unsecured, non-priority claim in the amount of \$41,000.00.

Trustee filed objections to claims #1, #3 and #11 on or about 3/14/02; orders entered 4/10/02.

ADVERSARIES:

Adversary No. 01-6027, Bob Anderson v. Morris R. McPeters regarding interest in real property. Judgment signed 9/30/02 finding that 1/2 of the subject real property (Asset #2) is owned by the Estate free and clear of any lien of Morris R. McPeters.

TAX RETURNS (COMPLETED).

2000 - 2002: none required

2003: Short year return FYE 10/31/03 mailed 11/19/03; no tax due. 60 day PDR 1/25/04, acceptance letter from IRS dated 12/17/03.

Initial Projected Date Of Final Report (TFR): December 31, 2002

Current Projected Date Of Final Report (TFR): March 15, 2004 (Actual)

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 00-60796 BP
Case Name: Law, Kenneth Dean
 Law, LaVeta Marie
Taxpayer ID #: 13-7280053
Period Ending: 03/15/04

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8337637-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/10/01	{13}	Exxon Mobil Corporation	royalties	1223-000	101.87		101.87
04/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	1270-000	0.09		101.96
05/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	1270-000	0.14		102.10
06/29/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	0.13		102.23
07/02/01	{3}	The Shuttlesworth Corp.	High bid to purchase minerals	1110-000	1,991.00		2,093.23
07/02/01	{13}	Exxon Mobil Corp.	royalty income - 5/01	1223-000	124.51		2,217.74
07/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	2.48		2,220.22
08/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	2.83		2,223.05
09/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.3000%	1270-000	2.58		2,225.63
10/02/01	{13}	Exxon Mobil Corporation	Royalties for production 6/1/01 - 8/1/01	1223-000	86.84		2,312.47
10/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.1500%	1270-000	2.33		2,314.80
11/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	2.04		2,316.84
12/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	2.07		2,318.91
01/31/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.9500%	1270-000	1.96		2,320.87
02/28/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	1.59		2,322.46
03/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8500%	1270-000	1.68		2,324.14
04/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8500%	1270-000	1.62		2,325.76
05/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	1.62		2,327.38
06/28/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	1.53		2,328.91
07/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	1.58		2,330.49
08/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	1.48		2,331.97
09/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	1.44		2,333.41
10/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	1.49		2,334.90
11/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	0.97		2,335.87

Subtotals : **\$2,335.87**

\$0.00

{ } Asset reference(s)

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Form 2

Page: 2

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Case Name: Law, Kenneth Dean
 Law, LaVeta Marie
Taxpayer ID #: 13-7280053
Period Ending: 03/15/04

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8337637-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
12/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	0.85		2,336.72
01/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	0.85		2,337.57
02/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	0.77		2,338.34
03/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	0.82		2,339.16
04/09/03	{2}	Morris McPeters	Purchase of Estate's Interest in Realty per Order signed 2/28/03	1110-000	19,500.00		21,839.16
04/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	5.02		21,844.18
05/28/03		To Account #312833763766	Transfer to checking for disbursement	9999-000		7,522.35	14,321.83
05/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	7.09		14,328.92
06/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	3.97		14,332.89
07/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	3.65		14,336.54
08/29/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	3.04		14,339.58
09/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	2.95		14,342.53
10/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	2.75		14,345.28
11/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	2.36		14,347.64
12/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	2.44		14,350.08
01/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	2.43		14,352.51
02/27/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	2.27		14,354.78
03/15/04	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.2000%	1270-000	1.10		14,355.88
03/15/04		To Account #312833763766	Close Money Market and transfer to checking for TFR.	9999-000		14,355.88	0.00

Subtotals : **\$19,542.36** **\$21,878.23**

{ } Asset reference(s)

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Form 2

Page: 3

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 Law, LaVeta Marie
Taxpayer ID #: 13-7280053
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Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8337637-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Money Market Account Balance
ACCOUNT TOTALS					21,878.23	21,878.23	\$0.00
Less: Bank Transfers					0.00	21,878.23	
Subtotal					21,878.23	0.00	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$21,878.23	\$0.00	

Form 2

Page: 4

Cash Receipts And Disbursements Record

Case Number: 00-60796 BP
Case Name: Law, Kenneth Dean
 Law, LaVeta Marie
Taxpayer ID #: 13-7280053
Period Ending: 03/15/04

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8337637-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
05/28/03		From Account #312833763765	Transfer to checking for disbursement	9999-000	7,522.35		7,522.35
05/28/03	101	Ritcheson, Dollahite & Lauffer, P.C.				7,522.35	0.00
			Fees of Special Counsel 6,500.00 per Order signed 5/17/03	3210-600			0.00
			Expenses of Special 1,022.35 Counsel per Order signed 5/17/03	3220-610			0.00
03/15/04		From Account #312833763765	Close Money Market and transfer to checking for TFR.	9999-000	14,355.88		14,355.88

ACCOUNT TOTALS	21,878.23	7,522.35	\$14,355.88
Less: Bank Transfers	21,878.23	0.00	
Subtotal	0.00	7,522.35	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$7,522.35	

Net Receipts :	21,878.23
Net Estate :	\$21,878.23

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # 312-8337637-65	21,878.23	0.00	0.00
Checking # 312-8337637-66	0.00	7,522.35	14,355.88
	\$21,878.23	\$7,522.35	\$14,355.88

SCHEDULE B
APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/95)

Total Receipts	<u>\$21,878.23</u>	25% of First \$5,000	\$ <u>1,250.00</u>
Less	(5,000.00)		
Balance	<u>16,878.23</u>	10% of next \$45,000	\$ <u>1,687.82</u>
Less	(45,000.00)		
Balance	<u>0.00</u>	5% of next \$950,000	\$ <u>0.00</u>
Less	(950,000.00)		
Balance	<u>0.00</u>	3% of Remaining Balance	\$ <u>0.00</u>

TOTAL COMMISSIONS \$ 2,937.82

UNREIMBURSED EXPENSES

Recording Fees (Notice of Bankruptcy recorded in Real Property Records of Wood County)	\$ <u>9.00</u>
Paraprofessional (exhibit attached)	\$ <u>888.00</u>
Clerical and Stenographic (exhibit attached)	\$ <u>202.00</u>
Photocopies (@ .25/each)	\$ <u>49.50</u>
Postage	\$ <u>35.11</u>
Long Distance Telephone Charges	\$ <u>6.00</u>
Other Expenses - Bob Rogers, Accountant for Trustee (advanced by Trustee's firm for preparation of Tax Return FYE 10/31/03 - copy of invoice attached)	\$ <u>150.00</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u>1,339.61</u>

Records:

 Trustee did not take possession of business or personal records of the debtor.

 Notice given debtor on _____ to pick up business or personal records in hands of Trustee.

COX, ROGERS and ASSOCIATES, INC.

A PROFESSIONAL CORPORATION
CERTIFIED PUBLIC ACCOUNTANTS
703 NORTH GREEN
LONGVIEW, TEXAS 75601

Bob Anderson
Smead, Anderson & Dunn
P. O. Box 3343
Longview, TX 75606

November 11, 2003

FOR PROFESSIONAL SERVICES RENDERED

Re: Bankruptcy Estate of Kenneth &
LaVeta Law

Preparation of short-year return
for bankruptcy estate.

\$150.00

Advance from SAP per BA

PAID

CK NO. 26062 (SAP)

DATE 11/20/03

DUE UPON RECEIPT:

Date	Service Performed	Time	C	P	LD
	TRUSTEE SERVICES		0	0	0
	<i>Asset Analysis and Recovery</i>		0	0	0
12/11/2000	Review file and schedules; Letter to George Lemon requesting additional information on potential assets	.50	1	.37	0
8/15/2001	Receipt and review of documentation provided by J.L. Shuttlesworth for use with description of mineral interest	.20	0	0	0
9/28/2001	Letter to Scott Ritcheson regarding proof of claim filed by McPeters, which could be evidence in adversary and forwarding copy of same	.30	2	.37	0
	<i>Total Asset Analysis and Recovery</i>	1	0	0	0
			0	0	0
	<i>Asset Disposition</i>		0	0	0
6/12/2001	Letter to Richard Hughes regarding potential purchaser of acreage	.20	1	.37	0
6/25/2001	Conduct bid opening for mineral interests	.50	0	0	0
9/24/2001	Receipt and review of Division Order and execution of same, submit to Exxon Mobil	.30	0	0	0
10/25/2002	Letter to Mike Gazette regarding marketing of property and starting price	.40	2	.37	0
10/31/2002	Letter to Mike Gazette regarding sale of real property	.20	0	0	5
12/23/2002	Letter to Mike Gazette regarding cooperative marketing of real property or partition suit will need to be filed	.20	1	.37	0
3/10/2003	Letter to Mike Gazette forwarding Trustee's Deed into McPeters for Gazette to hold in trust pending receipt of sales proceeds	.20	5	.60	0
	<i>Total Asset Disposition</i>	2	0	0	0
			0	0	0

Date	Service Performed	Time	C	P	LD
	<i>Case Administration</i>		0	0	0
03/15/2004	Review of Trustee's Final Report and proposed distribution, anticipated time in signing checks, review of Trustee's Supplemental Final Report and incidental closing matters	1.50	0	0	0
	<i>Total Case Administration</i>	1.5	0	0	0
			0	0	0
	<i>Claims Administration and Objections</i>		0	0	0
9/25/2001	Review of claims	.50	0	0	0
	<i>Total Claims Admin. and Objections</i>	0.5	0	0	0
			0	0	0
	<i>Fee/Employment Applications</i>		0	0	0
7/5/2001	Letter to Scott Ritcheson forwarding file on adversary proceeding, and forwarding application to employ Ritcheson as Special Counsel	.30	22	1.29	0
	<i>Total Fee/Employment Applications</i>	0.3	0	0	0
			0	0	0
	<i>Meetings of Creditors</i>		0	0	0
1/8/2001	Conduct first meeting of creditors	.50	0	0	0
	<i>Total Meetings of Creditors</i>	0.5	0	0	0
			0	0	0
	<i>Tax Issues</i>		0	0	0
11/11/2003	Review Estate's federal income tax return FYE 10/31/03 and Request for Prompt Determination of Taxes, all prepared by Bob Rogers, and execution of same	.20	0	0	0
	<i>Total Tax Issues</i>	0.2	0	0	0

Date	Service Performed	Time	C	P	LD
			0	0	0
	RECAP OF TRUSTEE SERVICES		0	0	0
	Asset Analysis and Recovery	1.00	0	0	0
	Asset Disposition	2.00	0	0	0
	Case Administration	1.50	0	0	0
	Claims Administration and Objections	.50	0	0	0
	Fee/Employment Applications	.30	0	0	0
	Meetings of Creditors	.50	0	0	0
	Tax Issues	.20	0	0	0
	TOTAL TRUSTEE SERVICES	6	0	0	0
			0	0	0
	SECRETARIAL SERVICES		0	0	0
3/23/2001	Set up notebook for administration as asset case; Post assets, values, exemptions, liens, and other case information to management system; Set up notebook for adversary proceeding against Morris McPeters	1.00	4	0	0
4/10/2001	Open bank account; set up financial file; request federal id # from bank; preparation of Form SS-4 for bank; preparation of deposit and post same	.60	2	0	0
5/10/2001	Reconcile bank statement	.10	0	0	0
5/25/2001	Telephone conference with Al Bacon, interested bidder, regarding current production from Exxon	.10	0	0	0
6/4/2001	Telephone conference with Al Bacon regarding current production from Exxon	.20	0	0	0
6/12/2001	Reconcile bank statement	.10	0	0	0
6/14/2001	Telephone conference with Richard Hughes regarding possible purchaser for realty	.20	0	0	0

Date	Service Performed	Time	C	P	LD
6/29/2001	Office conference with Shuttlesworth, high bidder, regarding minerals interest	.10	1	0	0
7/2/2001	Preparation of deposit and post same	.20	4	0	0
7/5/2001	Copy adversary file for forwarding to Scott Ritcheson	.50	86	3.70	0
7/5/2001	Obtain matrix via Pacer and update for use with mailout of Motion to Sell Mineral Interest	.40	0	0	0
7/9/2001	Reconcile bank statement	.10	0	0	0
8/9/2001	Reconcile bank statement	.10	0	0	0
8/16/2001	Prepare letter for Trustee's signature to J.L. Shuttlesworth regarding deed conveying minerals	.20	3	.74	0
9/19/2001	Reconcile bank statement	.10	0	0	0
9/21/2001	Preparation of Request for Clerk to release claim file to Trustee and filing of same	.30	4	1.11	0
10/2/2001	Preparation of deposit and post same	.20	2	0	0
10/11/2001	Reconciliation of bank statement	.10	0	0	0
11/12/2001	Reconciliation of bank statement	.10	0	0	0
12/14/2001	Reconciliation of bank statement	.10	0	0	0
1/13/2002	Reconciliation of bank statement	.10	0	0	0
1/29/2002	Prepare letter for Trustee's review and signature forwarding original executed Trustee's Affidavit to be attached to the objection to McPeters' claim	.20	2	.37	0
2/13/2002	Reconciliation of bank statement	.10	0	0	0
3/8/2002	Reconciliation of bank statement	.10	0	0	0
4/8/2002	Reconciliation of bank statement	.10	0	0	0
5/18/2002	Reconciliation of bank statement	.10	0	0	0
6/18/2002	Reconciliation of bank statement	.10	0	0	0

Date	Service Performed	Time	C	P	LD
7/11/2002	Reconciliation of bank statement	.10	0	0	0
8/12/2002	Reconciliation of bank statement	.10	0	0	0
9/12/2002	Reconciliation of bank statement	.10	0	0	0
10/9/2002	Reconciliation of bank statement	.10	0	0	0
10/24/2002	Telephone conferences with Dick Capps, realtor, regarding listing of Lake Fork realty, and memo to file and Trustee regarding same	.50	0	0	20
11/13/2002	Reconciliation of bank statement	.10	0	0	0
12/12/2002	Reconciliation of bank statement	.10	0	0	0
1/13/2003	Reconciliation of bank statement	.10	0	0	0
2/5/2003	Obtain matrix and prepare for use with Motion to Sell Asset (3.470 Acres)	.20	0	0	0
2/5/2003	Mailout of Motion to Sell Asset (3.470 Acres) to all parties (copy and postage expense charged on attorney's fee application)	.30	0	0	0
2/17/2003	Reconciliation of bank statement	.10	0	0	0
3/12/2003	Reconciliation of bank statement	.10	0	0	0
4/9/2003	Preparation of deposit and post same	.20	0	0	0
4/11/2003	Reconciliation of bank statement	.10	0	0	0
5/16/2003	Reconciliation of bank statement	.10	0	0	0
5/28/2003	Open checking account and transfer funds for disbursement; Prepare check for attorney fees and expenses of Ritcheson, Dollahite & Lauffer, Special Counsel for Trustee, pursuant to Court's Order of 5/17/03; Post claim entry for administrative expense to management system	.30	0	0	0
5/29/2003	Letter to Scott Ritcheseon regarding payment of fees and expenses of special counsel for Trustee	.10	7	.37	0
6/16/2003	Reconciliation of bank statement	.10	0	0	0

Date	Service Performed	Time	C	P	LD
7/28/2003	Reconciliation of bank statement	.10	0	0	0
8/13/2003	Reconciliation of bank statement	.10	0	0	0
9/15/2003	Reconciliation of bank statement	.10	0	0	0
10/10/2003	Reconciliation of bank statement	.10	0	0	0
11/17/2003	Reconciliation of bank statement	.10	0	0	0
12/2/2003	Obtain matrix and revise for use with attorney's fee application	.20	0	0	0
12/2/2003	Mailout of Notice of Fee Application to all parties (copy and postage expense charged on attorney's fee application)	.20	0	0	0
12/10/2003	Reconciliation of bank statement	.10	0	0	0
1/14/2004	Reconciliation of bank statement	.10	0	0	0
2/11/2004	Reconciliation of bank statement	.10	0	0	0
3/10/2004	Reconciliation of bank statement	.10	0	0	0
3/11/2004	Letter to Clerk returning claim file	.20	3	2.95	0
3/11/2004	Request to Clerk for bill of court costs	.20	0	0	0
	TOTAL SECRETARIAL SERVICES	10.1	0	0	0
	10.1 Hours @ \$20 = \$ 202.00				
			0	0	0
	PARALEGAL SERVICES		0	0	0
1/19/2001	Draft for Trustee's review and signature letter to Exxon requesting future production payments be sent to Trustee, and regarding legal description of interest	.40	2	.37	0
3/6/2001	Preparation of Cover Sheet for Adversary, and preparation of Summons to be issued to McPeters and letter to Clerk regarding same (copy and postage expense charged on attorney's fee application)	.50	0	0	0

Date	Service Performed	Time	C	P	LD
3/16/2001	Preparation of Notice of Filing of Bankruptcy Petition for Trustee's signature to be filed in real property records of Wood County, Texas, and letter for Trustee's signature to Wood County Clerk forwarding same for filing, and advance of filing fee of \$9.00 from Smead, Anderson & Dunn	.40	2	.37	0
4/14/2001	Update Form 1 and Form 2, post interest and confirm balance	.20	0	0	0
4/26/2001	Update Form 1 and case status	.20	0	0	0
5/14/2001	Draft for Trustee's review Bid Sheet for use in mailout of various assets to interested purchasers, including description of mineral interest	.50	0	0	0
7/6/2001	Prepare letter for Trustee's review and signature to J.L. Shuttlesworth regarding legal description of mineral interest for use in conveyance documents	.10	1	.74	0
8/2/2001	Telephone conference with J.L. Shuttlesworth regarding legal description for trustee's deed	.20	0	0	0
8/13/2001	Prepare letter for Trustee's review and signature to J.L. Shuttlesworth regarding mineral transaction, and legal description	.10	3	.37	0
10/30/2001	Update Form 1 and Form 2, and case status; Confirm balance	.30	0	0	0
10/30/2001	Update case status; Prepare Form 1 and Form 2 and confirm balance	.20	0	0	0
4/30/2002	Update Form 1 and Form 2 and case status; Confirm balance	.30	0	0	0
4/30/2002	Update case status; Prepare Form 1 and Form 2 and confirm balance	.20	0	0	0
2/5/2003	Electronic filing and service of Motion to Sell Asset (3.470 Acres)	.20	0	0	0
4/22/2003	Update case status; Prepare Form 1 and Form 2, and confirm balance	.20	0	0	0

Date	Service Performed	Time	C	P	LD
4/23/2003	Update Form 1 and Form 2 and case status; Confirm balance	.30	0	0	0
10/13/2003	Review file and gather information required by accountant for preparation of final, short year tax return; draft letter for Trustee's review and signature to Bob Rogers forwarding tax information to him	.80	5	.60	0
10/21/2003	Electronic filing of Application to Employ Bob Rogers and service of same	.20	5	.37	0
11/19/2003	Review, process and mail out by certified mail the Estate's federal income tax return FYE 9/30/2003 and the Request for Prompt Determination in connection with same, and advance Bob Rogers \$150 fee from Smead, Anderson & Dunn	.50	2	9.99	0
12/1/2003	Post all claims, objections, orders and other information to management system and review projected distribution; Check claim register via Pacer to confirm no new claims filed	1.00	0	0	0
12/1/2003	Preparation of detailed time exhibit for attorney's fee application	1.50	0	0	0
12/2/2003	Electronically filing attorney's fee application	.30	0	0	0
3/11/2004	Telephone conference with IRS to confirm that claim amount is still valid	.20	0	0	5
3/12/2004	Review docket and transfers and other administrative claims; Post claim for George Lemon's unpaid attorney fees; Update claim transferred by First Bank to Resurgent; Post claim for Clerk's filing fees	.40	0	0	0
3/12/2004	Telephone conferences with IRS and preparation of letter agreement for Trustee's review and signature with IRS regarding claim of IRS	.60	0	0	10

Date	Service Performed	Time	C	P	LD
03/15/2004	Preparation of Final Report and Proposed Distribution and attached schedules, including review of claims and posting/confirming same; preparation of secretarial and paralegal exhibit; additional posting of claimant entries for disbursements made during pendency of the case and administrative claims; tally expenses; post final interest to money market account and transfer to deposit account; update property record and cash receipts and disbursements and confirm balance; calculation of Trustee's compensation and post same; preparation of Order approving proposed distribution	3.00	4	2.44	0
04/0/2004	Anticipated time in preparation of checks for final distribution; transmittal letter to payees; monitoring file for all checks to clear; preparation of final report and report of distribution; preparation of itemization of distributions; preparation of Form 4 and electronic submission to office of United States Trustee; monitor file for payment of fee and archive file after closing	2.00	22	6.88	0
	TOTAL PARALEGAL SERVICES 14.80 Hours @ \$60 = \$ 888.00	14.8	0	0	0
			0	0	0
	TOTAL COPY, POSTAGE & LONG DISTANCE EXPENSES 198 Copies @ .25 = \$ 49.50 Postage = \$ 35.11 40 Min. Long Distance @ .15 = \$ 6.00		198	35.11	40

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Amount Due
1. 11 U.S.C. Sec. 507(a)(1) <u>Court Costs and Fees</u>	150.00	150.00	0.00	150.00
2. 11 U.S.C. Sec. 503(b)(1)(A) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemized)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11. U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Other Professional Fees (Prior Chapter)	800.00	92.00	0.00	92.00
B. Attorney for Trustee Expenses (Trustee Firm)	143.86	143.86	0.00	143.86
C. Attorney for Trustee Fees (Trustee Firm)	1,102.50	1,102.50	0.00	1,102.50
D. Trustee Compensation	2,937.82	2,937.82	0.00	2,937.82
E. Trustee Expenses	1,339.61	1,339.61	0.00	1,339.61
F. Special Counsel for Trustee Expenses	1,022.35	1,022.35	1,022.35	0.00
G. Special Counsel for Trustee Fees	6,500.00	6,500.00	6,500.00	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (itemize)	0.00	0.00	0.00	0.00
TOTALS:	13,996.14	13,288.14	7,522.35	5,765.79

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
))))))))))))))))))))))))))))))))))))
10	111,483.56	111,483.56	0.00	0.00	0.00
	<u>111,483.56</u>	<u>111,483.56</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim Number</u>	<u>Name of Creditor</u>
10	Morris Ray McPeters

SCHEDULE E
PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed))))))	(2) Amount Allowed))))))	(3) Amount Paid))))))	(4) Amount Due))))))
1. For Credit extended Sec. 364(e)(1)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2. Claims for failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	1,940.04	0.00	0.00	0.00
9. Depository Institutions Sec. 507(a)(9)	0.00	0.00	0.00	0.00
10. Other: No Basis	0.00	0.00	0.00	0.00
Totals:	1,940.04	0.00	0.00	0.00

PARTIES AFFECTED:

Claim Number

Name of Creditor

7P

IRS - Special Procedures

FILED UNSECURED CLAIMS TOTAL: \$ 140,665.96

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

Claims Register

Case: 00-60796

Law, Kenneth Dean

Claims Bar Date: 04/17/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	Chase Manhattan Bank USA 100 Duffy Ave Hicksville, NY 11801 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/05/00	Duplicated by Claim #11 and #12. Disallowed by Order signed 4/9/02.	\$9,011.94 * \$0.00	\$0.00	\$0.00
2	Hopkins County Memorial PO Box 275 Sulphur Springs, TX 75483 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/05/00	7609217	\$8,871.51 \$8,871.51	\$0.00	\$8,871.51
3	Providian 4900 Johnson Drive Pleasanton, CA 94588 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/15/00	Duplicated by Claim #13. Disallowed by Order signed 4/9/02.	\$8,799.07 * \$0.00	\$0.00	\$0.00
4	Morris R. McPeters 1009 Hickory Street Irving, TX 75060-3523 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/19/00	Claim originally filed by Wood County National Bank. Transfer of Claim filed 4/7/2003 from Wood County National Bank to Morris R. McPeters.	\$18,121.04 \$18,121.04	\$0.00	\$18,121.04
5	NextCard, Inc c/o CSI Next PO Box 2208 Vacaville, CA 95696 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 07/24/00	44653470013110 47	\$9,117.66 \$9,117.66	\$0.00	\$9,117.66
6	Resurgent Acquisition II LLC c/o Resurgent Capital Services P.O. Box 10587 Greenville, SC 29603-0587 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 08/04/00	54171224241118 03 Originally filed by First USA Bank, N.A.; Notice of Transfer of Claim to Resurgent filed 1/19/2001.	\$9,277.49 \$9,277.49	\$0.00	\$9,277.49
7P	IRS - Special Procedures Mail Code 5029 CAL 1100 Commerce St. Dallas, TX 75242	Priority 09/14/00	This is the priority portion of the claim. See 7U for the general unsecured portion. * Sheryl Ciscero - 214.413.5234 (lm 3/11/04). Claim was paid in full after conversion. Letter Agreement with IRS for zero amount allowed for distribution purposes.	\$1,940.04 \$0.00	\$0.00	\$0.00

(*) Denotes objection to Amount Filed

Claims Register

Case: 00-60796

Law, Kenneth Dean

Claims Bar Date: 04/17/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
<5800-00 Claims of Governmental Units--§ 507(a)(8)>, 570						
7U	IRS - Special Procedures Mail Code 5029 CAL 1100 Commerce St. Dallas, TX 75242	Unsecured 09/14/00	This is the general unsecured portion of the claim. See 7P for the priority portion. Claim was paid in full after conversion. Letter Agreement with IRS for zero amount allowed for distribution purposes.	\$9.65 \$0.00	\$0.00	\$0.00
<7100-00 General Unsecured § 726(a)(2)>, 610						
8	K. Irvin Morgan MOPA PO Box 1025 Greenville, TX 75403	Unsecured 01/31/01		\$1,113.80 \$1,113.80	\$0.00	\$1,113.80
<7100-00 General Unsecured § 726(a)(2)>, 610						
9	Bank of America PO Box 2278 Norfolk, VA 23501-2278	Unsecured 02/05/01	43565200029269 20	\$7,582.01 \$7,582.01	\$0.00	\$7,582.01
<7100-90 Payments to Unsecured Credit Card Holders>, 610						
10	Morris Ray McPeters 1009 Hickory Irving, TX 75060	Secured 02/02/01		\$111,483.56 * \$0.00	\$0.00	\$0.00
Objection to claim filed by Scott Ritcheson. Order signed 9/30/02 allowed claim only in the amount of \$41,000.00. Amended by Claim #15.						
<4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100						
11	Chase Manhattan Bank 8700 Tesoro Dr. 4th Floor San Antonio, TX 78217	Unsecured 02/22/01		\$9,011.94 * \$0.00	\$0.00	\$0.00
Duplicated by Claim #1 and Claim #12. Disallowed by Order signed 4/9/02.						
<7100-00 General Unsecured § 726(a)(2)>, 610						
12	Chase Manhattan Bank 8700 Tesoro Dr., 4th Floor San Antonio, TX 78217	Unsecured 02/20/01		\$9,011.94 \$9,011.94	\$0.00	\$9,011.94
Duplicated by Claim #1 and #11.						
<7100-00 General Unsecured § 726(a)(2)>, 610						
13	Providian 4900 Johnson Drive Pleasanton, CA 94588	Unsecured 03/19/01	4217-3905-5220- 1960	\$8,799.07 \$8,799.07	\$0.00	\$8,799.07
Duplicate of Claim #3.						
<7100-90 Payments to Unsecured Credit Card Holders>, 610						

(*) Denotes objection to Amount Filed

Claims Register

Case: 00-60796

Law, Kenneth Dean

Claims Bar Date: 04/17/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
14	Baylor University Medical Ctr. PO Box 740933 Dallas, TX 75374 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/21/01	19249416	\$938.84 \$938.84	\$0.00	\$938.84
15	Morris Ray Peters Michael E. Gazette 1000 First Place Tyler, TX 75702 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 02/19/02	Amendment of Claim #10.	\$41,000.00 \$41,000.00	\$0.00	\$41,000.00
ADMIN	George S. Lemon Law Offices of George S. Lemon P.O. Box 468 Winnsboro, TX 75494 <6700-00 Other Professional Fees (Prior Chapter)>, 300	Admin Ch. 11 11/30/00	ATTY FOR DEBTOR Fees of \$800 for Chapter 13 Representation allowed by Order signed 12/28/00; received payment of \$708.00 from Ch. 13 Trustee per Report filed 3/26/2001, leaving balance of \$92.00.	\$800.00 \$92.00	\$0.00	\$92.00
CLERK	Clerk, United States Bankruptcy Court Ferguson Building, 2nd Floor 200 East Ferguson Tyler, TX 75702 <2700-00 Clerk of the Court Costs (includes adversary and other filing fees)>, 200	Admin Ch. 7 11/30/00	Bill of Court Costs filed 3/11/2004.	\$150.00 \$150.00	\$0.00	\$150.00
ATTY-E	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <3120-00 Attorney for Trustee Expenses (Trustee Firm)>, 200	Admin Ch. 7 12/03/03	9527 Order signed 12/28/03.	\$143.86 \$143.86	\$0.00	\$143.86
ATTY-F	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <3110-00 Attorney for Trustee Fees (Trustee Firm)>, 200	Admin Ch. 7 12/03/03	9527 Order signed 12/28/03.	\$1,102.50 \$1,102.50	\$0.00	\$1,102.50
TTEE-C	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 03/15/04	8527	\$2,937.82 \$2,937.82	\$0.00	\$2,937.82
TTEE-E	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 03/15/04	8527	\$1,339.61 \$1,339.61	\$0.00	\$1,339.61

Claims Register

Case: 00-60796

Law, Kenneth Dean

Claims Bar Date: 04/17/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
SPECEXP	Ritcheson, Dollahite & Lauffer, P.C.	Admin Ch. 7 05/17/03		\$1,022.35 \$1,022.35	\$1,022.35	\$0.00
			Order Approving Fee Application signed 5/17/2003			
	<3220-61 Special Counsel for Trustee Expenses>, 200					
SPECFEE	Ritcheson, Dollahite & Lauffer, P.C.	Admin Ch. 7 05/17/03		\$6,500.00 \$6,500.00	\$6,500.00	\$0.00
			Order Approving Fee Application signed 5/17/03.			
	<3210-60 Special Counsel for Trustee Fees>, 200					
				Case Total:	\$7,522.35	\$119,599.15

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
Tyler Division**

IN RE:)	CASE NO. 00-60796
Law, Kenneth Dean)	
Law, LaVeta Marie)	
)	CHAPTER 7
DEBTOR(S))	

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND		\$	14,355.88
2. ADMINISTRATIVE EXPENSES TO BE PAID *	\$	5,765.79	
3. SECURED CLAIMS TO BE PAID *		0.00	
4. PRIORITY CLAIMS TO BE PAID *		0.00	
5. UNSECURED CLAIMS TO BE PAID *		8,590.09	
6. OTHER DISTRIBUTIONS TO BE PAID *		0.00	
7. TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$	14,355.88
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)			- 0 -

* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: March 15, 2004

/s/ Bob Anderson

Bob Anderson, Trustee

Claims Distribution Register**Case: 00-60796 Law, Kenneth Dean**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured Claims:								
10	02/02/01	100	Morris Ray McPeters 1009 Hickory Irving, TX 75060 / <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)> Objection to claim filed by Scott Ritcheson. Order signed 9/30/02 allowed claim only in the amount of \$41,000.00. Amended by Claim #15.	111,483.56	0.00 *	0.00	0.00	0.00
Priority 100: 0% Paid								
Admin Ch. 7 Claims:								
CLERK	11/30/00	200	Clerk, United States Bankruptcy Court Ferguson Building, 2nd Floor 200 East Ferguson Tyler, TX 75702 / <2700-00 Clerk of the Court Costs (includes adversary and other filing fees)> Bill of Court Costs filed 3/11/2004.	150.00	150.00	0.00	150.00	150.00
ATTY-E	12/03/03	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <3120-00 Attorney for Trustee Expenses (Trustee Firm)> Order signed 12/28/03.	143.86	143.86	0.00	143.86	143.86
ATTY-F	12/03/03	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <3110-00 Attorney for Trustee Fees (Trustee Firm)> Order signed 12/28/03.	1,102.50	1,102.50	0.00	1,102.50	1,102.50
TTEE-C	03/15/04	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <2100-00 Trustee Compensation>	2,937.82	2,937.82	0.00	2,937.82	2,937.82
TTEE-E	03/15/04	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <2200-00 Trustee Expenses>	1,339.61	1,339.61	0.00	1,339.61	1,339.61

Claims Distribution Register**Case: 00-60796 Law, Kenneth Dean**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
SPECEXP	05/17/03	200	Ritcheson, Dollahite & Lauffer, P.C. / <3220-61 Special Counsel for Trustee Expenses> Order Approving Fee Application signed 5/17/2003	1,022.35	1,022.35	1,022.35	0.00	0.00
SPECFEE	05/17/03	200	Ritcheson, Dollahite & Lauffer, P.C. / <3210-60 Special Counsel for Trustee Fees> Order Approving Fee Application signed 5/17/03.	6,500.00	6,500.00	6,500.00	0.00	0.00
Total for Priority 200: 100% Paid				\$13,196.14	\$13,196.14	\$7,522.35	\$5,673.79	\$5,673.79
Total for Admin Ch. 7 Claims:				\$13,196.14	\$13,196.14	\$7,522.35	\$5,673.79	\$5,673.79

Admin Ch. 11 Claims:

ADMIN	11/30/00	300	George S. Lemon Law Offices of George S. Lemon P.O. Box 468 Winnsboro, TX 75494 / <6700-00 Other Professional Fees (Prior Chapter)> Fees of \$800 for Chapter 13 Representation allowed by Order signed 12/28/00; received payment of \$708.00 from Ch. 13 Trustee per Report filed 3/26/2001, leaving balance of \$92.00.	800.00	92.00	0.00	92.00	92.00
Priority 300: 100% Paid								

Priority Claims:

7P	09/14/00	570	IRS - Special Procedures Mail Code 5029 CAL 1100 Commerce St. Dallas, TX 75242 / <5800-00 Claims of Governmental Units--§ 507(a)(8)> This is the priority portion of the claim. See 7U for the general unsecured portion. * Sheryl Ciscero - 214.413.5234 (lm 3/11/04). Claim was paid in full after conversion. Letter Agreement with IRS for zero amount allowed for distribution purposes.	1,940.04	0.00	0.00	0.00	0.00
Priority 570: 0% Paid								

Unsecured Claims:

1	06/05/00	610	Chase Manhattan Bank USA 100 Duffy Ave Hicksville, NY 11801 / <7100-00 General Unsecured § 726(a)(2)> Duplicated by Claim #11 and #12. Disallowed by Order signed 4/9/02.	9,011.94	0.00 *	0.00	0.00	0.00
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Claims Distribution Register

Case: 00-60796 Law, Kenneth Dean

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
2	06/05/00	610	Hopkins County Memorial PO Box 275 Sulphur Springs, TX 75483 / <7100-00 General Unsecured § 726(a)(2)>	8,871.51	8,871.51	0.00	8,871.51	669.46
3	06/15/00	610	Providian 4900 Johnson Drive Pleasanton, CA 94588 / <7100-00 General Unsecured § 726(a)(2)> Duplicated by Claim #13. Disallowed by Order signed 4/9/02.	8,799.07	0.00 *	0.00	0.00	0.00
4	06/19/00	610	Morris R. McPeters 1009 Hickory Street Irving, TX 75060-3523 / <7100-00 General Unsecured § 726(a)(2)> Claim originally filed by Wood County National Bank. Transfer of Claim filed 4/7/2003 from Wood County National Bank to Morris R. McPeters.	18,121.04	18,121.04	0.00	18,121.04	1,367.45
5	07/24/00	610	NextCard, Inc c/o CSI Next PO Box 2208 Vacaville, CA 95696 / <7100-90 Payments to Unsecured Credit Card Holders>	9,117.66	9,117.66	0.00	9,117.66	688.04
6	08/04/00	610	Resurgent Acquisition II LLC c/o Resurgent Capital Services P.O. Box 10587 Greenville, SC 29603-0587 / <7100-90 Payments to Unsecured Credit Card Holders> Originally filed by First USA Bank, N.A.; Notice of Transfer of Claim to Resurgent filed 1/19/2001.	9,277.49	9,277.49	0.00	9,277.49	700.10
7U	09/14/00	610	IRS - Special Procedures Mail Code 5029 CAL 1100 Commerce St. Dallas, TX 75242 / <7100-00 General Unsecured § 726(a)(2)> This is the general unsecured portion of the claim. See 7P for the priority portion. Claim was paid in full after conversion. Letter Agreement with IRS for zero amount allowed for distribution purposes.	9.65	0.00	0.00	0.00	0.00
8	01/31/01	610	K. Irvin Morgan MOPA PO Box 1025 Greenville, TX 75403 / <7100-00 General Unsecured § 726(a)(2)>	1,113.80	1,113.80	0.00	1,113.80	84.04

Claims Distribution Register

Case: 00-60796 Law, Kenneth Dean

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
9	02/05/01	610	Bank of America PO Box 2278 Norfolk, VA 23501-2278 / <7100-90 Payments to Unsecured Credit Card Holders>	7,582.01	7,582.01	0.00	7,582.01	572.16
11	02/22/01	610	Chase Manhattan Bank 8700 Tesoro Dr. 4th Floor San Antonio, TX 78217 / <7100-00 General Unsecured § 726(a)(2)> Duplicated by Claim #1 and Claim #12. Disallowed by Order signed 4/9/02.	9,011.94	0.00 *	0.00	0.00	0.00
12	02/20/01	610	Chase Manhattan Bank 8700 Tesoro Dr., 4th Floor San Antonio, TX 78217 / <7100-00 General Unsecured § 726(a)(2)> Duplicated by Claim #1 and #11.	9,011.94	9,011.94	0.00	9,011.94	680.06
13	03/19/01	610	Providian 4900 Johnson Drive Pleasanton, CA 94588 / <7100-90 Payments to Unsecured Credit Card Holders> Duplicate of Claim #3.	8,799.07	8,799.07	0.00	8,799.07	663.99
14	03/21/01	610	Baylor University Medical Ctr. PO Box 740933 Dallas, TX 75374 / <7100-00 General Unsecured § 726(a)(2)>	938.84	938.84	0.00	938.84	70.85
15	02/19/02	610	Morris Ray Peters Michael E. Gazette 1000 First Place Tyler, TX 75702 / <7100-00 General Unsecured § 726(a)(2)> Amendment of Claim #10.	41,000.00	41,000.00	0.00	41,000.00	3,093.94
Total for Priority 610: 7.54620% Paid				\$140,665.96	\$113,833.36	\$0.00	\$113,833.36	\$8,590.09
Total for Unsecured Claims:				\$140,665.96	\$113,833.36	\$0.00	\$113,833.36	\$8,590.09
Total for Case :				\$268,085.70	\$127,121.50	\$7,522.35	\$119,599.15	\$14,355.88

Report Includes ONLY Claims with a Proposed Distribution

Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
CLERK	Clerk, United States Bankruptcy Court <2700-00 Clerk of the Court Costs (includes adversary and other filing fees)> Claim Memo: Bill of Court Costs filed 3/11/2004.	Admin Ch. 7	150.00	150.00	0.00	150.00	150.00	14,205.88
ATTY-E	Bob Anderson <3120-00 Attorney for Trustee Expenses (Trustee Firm)> Claim Memo: Order signed 12/28/03.	Admin Ch. 7	143.86	143.86	0.00	143.86	143.86	14,062.02
ATTY-F	Bob Anderson <3110-00 Attorney for Trustee Fees (Trustee Firm)> Claim Memo: Order signed 12/28/03.	Admin Ch. 7	1,102.50	1,102.50	0.00	1,102.50	1,102.50	12,959.52
TTEE-C	Bob Anderson <2100-00 Trustee Compensation>	Admin Ch. 7	2,937.82	2,937.82	0.00	2,937.82	2,937.82	10,021.70
TTEE-E	Bob Anderson <2200-00 Trustee Expenses>	Admin Ch. 7	1,339.61	1,339.61	0.00	1,339.61	1,339.61	8,682.09
SUBTOTAL FOR ADMIN CH. 7			5,673.79	5,673.79	0.00	5,673.79	5,673.79	
ADMIN	George S. Lemon <6700-00 Other Professional Fees (Prior Chapter)> Claim Memo: Fees of \$800 for Chapter 13 Representation allowed by Order signed 12/28/00; received payment of \$708.00 from Ch. 13 Trustee per Report filed 3/26/2001, leaving balance of \$92.00.	Admin Ch. 11	800.00	92.00	0.00	92.00	92.00	8,590.09
SUBTOTAL FOR ADMIN CH. 11			800.00	92.00	0.00	92.00	92.00	
2	Hopkins County Memorial Claim Memo:	Unsecured	8,871.51	8,871.51	0.00	8,871.51	669.46	7,920.63
4	Morris R. McPeters Claim Memo: Claim originally filed by Wood County National Bank. Transfer of Claim filed 4/7/2003 from Wood County National Bank to Morris R. McPeters.	Unsecured	18,121.04	18,121.04	0.00	18,121.04	1,367.45	6,553.18
5	NextCard, Inc Claim Memo:	Unsecured	9,117.66	9,117.66	0.00	9,117.66	688.04	5,865.14
6	Resurgent Acquisition II LLC Claim Memo: Originally filed by First USA Bank, N.A.; Notice of Transfer of Claim to Resurgent filed 1/19/2001.	Unsecured	9,277.49	9,277.49	0.00	9,277.49	700.10	5,165.04
8	K. Irvin Morgan MOPA Claim Memo:	Unsecured	1,113.80	1,113.80	0.00	1,113.80	84.04	5,081.00
9	Bank of America Claim Memo:	Unsecured	7,582.01	7,582.01	0.00	7,582.01	572.16	4,508.84
12	Chase Manhattan Bank Claim Memo: Duplicated by Claim #1 and #11.	Unsecured	9,011.94	9,011.94	0.00	9,011.94	680.06	3,828.78
13	Providian Claim Memo: Duplicate of Claim #3.	Unsecured	8,799.07	8,799.07	0.00	8,799.07	663.99	3,164.79
14	Baylor University Medical Ctr. Claim Memo:	Unsecured	938.84	938.84	0.00	938.84	70.85	3,093.94

Claims Proposed Distribution

Case: 00-60796 Law, Kenneth Dean

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$14,355.88 **Total Proposed Payment:** \$14,355.88 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
15	Morris Ray Peters	Unsecured	41,000.00	41,000.00	0.00	41,000.00	3,093.94	0.00
Claim Memo: Amendment of Claim #10.								
SUBTOTAL FOR UNSECURED			113,833.36	113,833.36	0.00	113,833.36	8,590.09	
Total for Case 00-60796 :			\$120,307.15	\$119,599.15	\$0.00	\$119,599.15	\$14,355.88	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$6,473.79	\$5,765.79	\$0.00	\$5,765.79	100.000000%
Total Unsecured Claims :	\$113,833.36	\$113,833.36	\$0.00	\$8,590.09	7.546197%